

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment-Medical Reimbursement - Finance Department -  
SmtKrishnaveniSatthirajuW/oSri. Late Butchi Raju, (Retd), Deputy Secretary to  
Government, Finance Department - Sanctionof Medical Reimbursement - Orders-  
Issued.

FINANCE (OP-II) DEPARTMENT

**G.O.RT.No. 2334**

**Dated: 13-07-2015**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Mrs. Krishnaveni Satthiraju W/oSri. Late Butchi Raju, (Retd), Deputy Secretary to Government, Finance Department, Dated:16.04.2015.
3. Memo.No.5217/278/OP.II/2015, Finance(OP-II)Dept, dt:20.04.2015.
4. Letter No.602/CDS/2015, dated: 22-06-2015 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

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**ORDER:**

In the reference second read above SmtKrishnaveniSatthirajuW/oSri. Late Butchi Raju, (Retd), Deputy Secretary to Government, Finance Department has stated that he has incurred an amount of Rs.29,221/- on his Wife-treatment of “Met-Encephalopathy, Constipation, CAD, OLD IWMI, Hypertension, etc” from 27-12-2014 to 29-12-2014 at Global Hospital, Hyderabad.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.25,996/- (Rupees Twenty Five Thousand Nine Hundred and Ninety SixOnly).

3. Government after careful examination, hereby sanction an amount of Rs.25,996/- (Rupees Twenty Five Thousand Nine Hundred and Ninety Six Only) to SmtKrishnaveniSatthiraju W/o Late Butchi Raju, (Retd), Deputy Secretary to Government, Finance Department towards reimbursement of medical expenses incurred her treatmentas per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005

4. The expenditure sanctioned above shall be debited to “2071.Pension and other Retirement Benefits - 01.Civil - M.H. 800 Other Expenditure S.H. (05) Medical Reimbursement of all types of pensioners -040- Pensionary Charges-043. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N. SIVA SANKAR  
SECRETARY TO GOVERNMENT (IF) (FAC)**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
SF/SCs

//FORWARDED BY:: ORDER//

SECTION OFFICER